Fax Received 14:53:36 2016-09-09

COMMITTEE'S REPO	ORT AUGUS	committees)
(filed by committees that support or oppose this or higher candidates that support or oppose the original support of the support of the oppose this original support of the support of the oppose this original support of the oppose this oppose this original support of the oppose this oppose this oppose that support of the oppose this oppose this oppose that oppose the oppose this oppose the oppose this oppose that oppose the oppose this oppose the oppose that oppose the oppose this oppose the oppose that oppose the oppose this oppose the oppose that oppose the oppose the oppose the oppose that oppose the oppose the oppose the oppose the oppose that oppose the oppose	OFFICE U	
• • –		
MO PAC	PAC	
Shreveport, LA 71103	Mouthles	
Soreve por , - ,	Smouthly 9/9	
2. Date of Primary NA	/ /	
This report covers from August 1, through August 31, 2016		
3. Type of Report:		
180th day prior to primary40th day after general		
90th day prior to primaryAnnual		
30th day prior to primaryMonthly		
10th day prior to primary		
10th day prior to general Amendment to prior report		
4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers.  a. Name b. Position c. Address Chairperson 1024 Pierre Ave Frederick Parker Treasurer P.D. Box 8526		LA 71103 LA 71113
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if     a. Name & Address of Candidate/Description of Proposition     b. Office Sought		d. <u>Support/Oppose</u>
Is the Committee supporting the entire ticket of a political party?	No If "yes", which party	? N/A
7. a. Name of Person Preparing Report Linda S. Johnson		
b. Daytime Telephone (318) 227-1499		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures have been made nor contributions received that have not been reported Louislana Campaign Finance Disclosure Act has been deliberately omitted.	is true and correct to the best of o ported herein, and that no informa	ur knowledge, information and tion required to be reported by
This 9TH day of September 2016  Signature of Committee/Chairperson	318) 227- Daytime Telephone	2016 SEP -9
Signature of Committee Treasurer, it any	(3R) 741-1 Daytime Telephone	NE RATION &

August 2016

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	<b>4</b> Ø
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<b>*</b> Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	# Ø
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	* Ø
13. Other Disbursements (Schedule E-4)	1,000.00
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	l &
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,000,00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	17.682.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	Ø
19. Less total disbursements this period (less in-kind expenditures)	1,000.00
20. Funds on hand at close of reporting period	16,682.00

Form 202, Rev. 3/98, Page Rev. 3/98

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Scheol	dule A-1)
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be on Schedule A-1 or Line 3 above)	reported
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	Ø

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

orm 202, Rev. 3/98, Page Rev. 3/00

,			<i></i>	TUZ U
SCHED	ULE E-4:	OTHER	DISBURSEMENTS '	יכרן

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Greater King David Baptist 911 N. Lobdell Blvd. Church Baton Rouge, LA 70805	08/25/16	Donation for flood relief.	\$ 1,000.00
911 N. Lobdell Blvd. Baton Rouse LA 70805		of Greater King Dar	BC.
5. Total OTHER DISBURSEMENTS during this reporting	period		#1,000.DO
Form 202, Rev. 3/98, Page Rev. 3/98	1 1000.00		